

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5		
1. Contract/Purch Order/Agreement No. DAAE20-97-D-0008			2. Delivery Order/Call No. 0034		3. Date Of Order/Call (YYYYMMDD) 2001DEC11		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PAT CAHILL (309)782-0852 ROCK ISLAND IL 61299-7630 EMAIL: CAHILLP@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700				Code S0513A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)		
9. Contractor WESTERN DESIGN HOWDEN 16952 MILLIKAN AVE IRVINE CA 92714-5014 Name and Address TYPE BUSINESS: Large Business Performing in U.S.			Code 59027	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
12. Discount Terms 			13. Mail Invoices To the Address in Block See Block 15									
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWT/SANTA ANA DIVISION PO BOX 182381 COLUMBUS OH 43218-2381				Code SC1006	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.									
	Purchase		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313				25. Total \$11,604.90		29. Differences		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
										34. Check Number		
										35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0008/0034 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: WESTERN DESIGN HOWDEN		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER CONFIRMS LETTER AWARD DATED 11 December 2001, SIGNED BY MS. JEANNINE JONES, ORDERING OFFICER.
- 2. THE DELIVERY ORDER IS MADE IN ACCORDANCE WITH THE REQUIREMENTS CONTRACT, DAAE20-97-D-0008, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.
- 3. THE PURPOSE OF THIS DELIVERY ORDER IS TO FUND ONE ITEM FROM THE AH64 APACHE PRICE LIST. SEE SUPPLIES/SERVICES PAGE.
- 4. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-97-D-0008 APPLY TO THIS DELIVERY ORDER.
- 5. THE TOTAL AMOUNT OF THIS ORDER IS \$11,604.90.
- 6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016 0016AA	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NSN: 3040-01-201-5510 NOUN: HOUSING,MECHANICAL FSCM: 59027 PART NR: 007309-1 SECURITY CLASS: Unclassified PRON: M112S668M1 PRON AMD: 02 ACRN: AA AMS CD: 060011H3BJA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091131A611 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 13-JUL-2002 002 5 13-AUG-2002 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0008/0034	15	EA	\$ 773.66000	\$ 11,604.90

Name of Offeror or Contractor: WESTERN DESIGN HOWDEN

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0016AA	M112S668M1	AA	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 11,604.90
060011H3BJA										
									TOTAL	\$ 11,604.90
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC9G	6D	26KB S11116		W52H09	\$ 11,604.90	
									TOTAL	\$ 11,604.90

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Name of Offeror or Contractor: WESTERN DESIGN HOWDEN			

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	ORDERING OFFICER'S LETTER	11-DEC-2001	002	